

Office Mailing Address:  
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Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 17-13136-PMM**

AMY RUTH DIETRICH  
 704 HOLLAND SQUARE  
 WEST READING PA 19611

Petition Filed Date: 05/02/2017  
 341 Hearing Date: 07/18/2017  
 Confirmation Date: 04/05/2018

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/08/2020	\$165.00		02/06/2020	\$165.00		03/09/2020	\$165.00	
03/30/2020	\$165.00		04/22/2020	\$165.00		05/06/2020	\$165.00	
06/05/2020	\$165.00		07/07/2020	\$165.00		08/07/2020	\$165.00	
09/08/2020	\$165.00		10/07/2020	\$165.00		11/04/2020	\$165.00	
12/07/2020	\$165.00		01/08/2021	\$165.00		02/09/2021	\$165.00	
03/08/2021	\$165.00		04/08/2021	\$165.00		05/10/2021	\$165.00	

Total Receipts for the Period: \$2,970.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$7,195.71

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	ABSOLUTE RESOLUTIONS VI LLC »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	AMERICAN EXP CENTURION BANK »» 002	Unsecured Creditors	\$4,508.06	\$553.03	\$3,955.03
3	BANK OF AMERICA NA »» 003	Unsecured Creditors	\$4,616.30	\$566.28	\$4,050.02
4	CAVALRY INVESTMENTS LLC »» 004	Unsecured Creditors	\$4,510.38	\$553.29	\$3,957.09
5	JP MORGAN CHASE BANK NA »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00
8	M&T BANK »» 008	Secured Creditors	\$0.00	\$0.00	\$0.00
6	PORTFOLIO RECOVERY ASSOCIATES »» 006	Unsecured Creditors	\$1,869.52	\$229.32	\$1,640.20
7	PORTFOLIO RECOVERY ASSOCIATES »» 007	Unsecured Creditors	\$5,567.85	\$683.02	\$4,884.83
9	SHAWN J LAU ESQ »» 009	Attorney Fees	\$4,001.31	\$4,001.31	\$0.00

Chapter 13 Case No. 17-13136-PMM

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$7,195.71	Current Monthly Payment:	\$160.63
Paid to Claims:	\$6,586.25	Arrearages:	\$68.86
Paid to Trustee:	\$609.46	Total Plan Base:	\$9,031.50
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).